



A04-0095 01-28-04

Application Form

Rockwell Collins Avionics, Inc- Melbourne Campus

Name of facility*

Rockwell Collins

Name of parent company (if any)

1100 W. Hibiscus Boulevard

Street address

Mailing address : 1100 W. Hibiscus Blvd. P.O.Box 1060

Street address (continued)

Melbourne, FL 32902

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name Mr./Mrs./Ms./Dr. Mr. Neal W. Driscoll

Title Manager of Operation Support Services.

Phone (321) 725-0800 Ext 7478

Fax (321) 768-7101

E-mail nwdrisco@rockwellcollins.com

Facility/Company Website http://www.rockwellcollins.com/

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- ♦ Provide background information on your facility.
- ♦ Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

The Melbourne Campus designs and manufactures advanced communication and aviation electronics for commercial aircraft manufacturers and airlines. The primary focus is on flight control assemblies and communication technologies.

Manufacturing operations include:

Populate Printed Circuit Boards

Automated placement and insertion equipment

Automated soldering and cleaning processes

Hand placement and soldering

Hand assembly of electro-mechanical sub-assemblies

Completed Unit Assembly

Hand assembly of electro-mechanical sub-assemblies and populated printed circuit boards

2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS

334511 _____

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

☐ Fewer than 50

☐ 50-99

☐ 100-499

☒ 500-1,000

☐ More than 1,000

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- 5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

- 6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

The Melbourne Campus operates 3 shifts with a total of 980 employees and consists of an Engineering Design Department and Manufacturing Operations

Melbourne Campus achieved ISO 14001 certification in April 2003 with no findings. Areas of excellence were:

1. Employees had exemplary knowledge of environmental policies and programs.
2. A management review was thorough and proved to be suitable, adequate and effective.
3. The site showed its commitment to the community and the environment by the initiatives with local area businesses, school programs and non-profit organizations. The site has initiated and fostered a recycling program with the Easter Seals organization. Also, Rockwell Collins works with the reusable resource adventure center, which provides area schools with recyclable material for the art/craft programs.

The Melbourne Campus led the way in the Rockwell Collins Lean Electronics Transformation and developed a thorough process to eliminate all types of waste throughout the enterprise. While the initial focus of Lean Electronics was engineering and process changes (e.g., streamlining flow and throughput in the factory), no function or department is immune from undergoing evaluation for optimizing. As a result of our Lean process, the Melbourne facility has significantly minimized the boards transferred through the conformal coating spray booth application process and we have converted to hand application. This has decreased the amount of overspray, chemicals used to thin the conformal coating and hazardous waste generated.

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- ♦ Confirm that your EMS meets the Performance Track requirements.
- ♦ Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

- | | | |
|----|--|---|
| 1 | Environmental policy _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2 | Planning _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3 | Implementing and operation _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4 | Checking and corrective action _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5 | Management review _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 | Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 7 | Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8 | When did you last update your aspect analysis? (mo/yr) | 7/2003 |
| 9 | Have you completed at least one EMS cycle (plan-do-check-act)? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 10 | Did this cycle include both an EMS and a compliance audit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 11 | Have you completed an objective self-assessment or third-party assessment of your EMS? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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If yes, what method of EMS assessment did you use?

Self-assessment

☐ GEMI

☐ CEMP

☐ Other

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Third-party assessment

☒ ISO 14001 Certification

☐ Other

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions. Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	Total Solid Waste	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Tons	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	202.56 Tons	156.86 Tons
4 What are the years for which you are reporting these quantities?	2000 Calendar Year	2002 Calendar Year
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	0.6	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Number of Production units shipped to the finished goods inventory.	

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<p>7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?</p>	<p>The Melbourne Campus has reduced solid waste by instituting a diligent recycling committee, adding numerous recycling bins throughout the facility, increasing employee awareness through training along with a detailed procedure to instruct employees as to what can and can not be recycled.</p>
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Second achievement

1 What aspect have you selected from the Table on page 29-31?	Hazardous Solid Waste	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Tons	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	16.2 Tons	14.9 Tons
4 What are the years for which you are reporting these quantities?	2000 Calendar Year	2002 Calendar Year
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	0.6	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Number of Production units shipped to the finished goods inventory	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	Melbourne has reduced hazardous waste by changing the conformal coating process from spraying to hand painting application.	

Part 2 You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

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Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

Expiration Date:

First commitment

1 What aspect have you selected from the Table on pages 29-31?	Total Solid Waste	
2 What units are you using to quantify this aspect?	Tons	
3a Is this aspect considered significant in your EMS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.	The Rockwell Collins ISO 14001 Steering Committee conducted a thorough evaluation of the facility to determine the aspects which are significant. Non-hazardous waste scored the second highest, according to governing criteria used.	
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	153.75 Tons	146.06 Tons
5 What are the years for which you are reporting these quantities?	2002 Fiscal Year	2006 Fiscal Year
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Number of Production units shipped to the finished goods inventory	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	The Rockwell Collins ISO 14001 Steering Committee is going to strengthen our recycling program by establishing methods for recycling confidential documents/shredded paper, utilize reusable or recyclable utensils and plates in the cafeteria, reduce use of aerosol cans, reduce/eliminate use of expandable foam, establish procedure to ensure greatest use of recyclable/reusable packaging materials and recycle /reuse pallets. These are just a few improvements we have discussed and will implement to effectively meet our goal. .	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds		

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requirements.	
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Section C, continued

Expiration Date:

Second commitment

1 What aspect have you selected from the Table on pages 29-31?	Hazardous Solid Waste	
2 What units are you using to quantify this aspect?	Tons	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	15.8 Tons	15.0 Tons
5 What are the years for which you are reporting these quantities?	2002 Fiscal Year	2006 Fiscal Year
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Number of Production units shipped to the finished goods inventory	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	The Rockwell Collins ISO 14001 Steering Committee will reach our reduction goal by implementing the use of Reduce Clean Solder, which will reduce the need for board wash chemicals and change to a water based conformal coating, which will significantly reduce the amount of hazardous waste generated.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	<p>40 CFR 262 Standards for Hazardous Waste Generators Large Quantity Generator Status: Any Generator of hazardous waste that generates greater than 1,000 kg/mo (2200 lbs. /mo.) of non acute hazardous waste.</p> <p>The Melbourne Campus is aggressively pursuing new chemicals that are non-hazardous to reduce our status from a Large Quantity Generator (LQG) to a Small Quantity Generator (SQG). We have also changed production processes that use less chemicals generating less hazardous</p>	

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	waste.
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Section C, continued

Expiration Date:

Third commitment

1 What aspect have you selected from the Table on pages 29-31?	Emissions of VOC's	
2 What units are you using to quantify this aspect?	Tons	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	43.3 Tons	32.4 Tons
5 What are the years for which you are reporting these quantities?	2002 Fiscal Year	2006 Fiscal Year
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Number of Production units shipped to the finished goods inventory	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	The Rockwell Collins ISO 14001 Steering Committee will reach our reduction goal by implementing the use of a water based conformal coating, which will have a campus wide impact on the reduction of air emissions.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	<p>40 CFR 61 Title V Operational Permit # 0090165005AV (Federal and State)</p> <p>Melbourne Campus is currently permitted at 95 tons of Volatile Organic Compounds (VOC"s) annually.</p> <p>The Melbourne Campus is aggressively pursuing new chemical alternatives that are non-hazardous, to reduce our status from a Title V operating facility to a Significant Minor facility. We have also changed production processes which require considerably less chemicals,</p>	

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	therefore generating quite a reduction in air emissions.
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Section C, continued

Expiration Date:

Fourth commitment

1 What aspect have you selected from the Table on pages 29-31?	Total Energy Use	
2 What units are you using to quantify this aspect?	KwH	
3a Is this aspect considered significant in your EMS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.	The Rockwell Collins ISO 14001 Steering Committee conducted a thorough evaluation of the facility to determine the aspects which are significant. Natural Resources scored the third overall highest, according to governing criteria used.	
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	13048637 KwH	12396206 KwH
5 What are the years for which you are reporting these quantities?	2002 Fiscal Year	2006 Fiscal Year
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Yearly Kilowatt Usage	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	The Rockwell Collins ISO 14001 Steering Committee will reach our reduction goal by employee involvement (e.g.) shutting of computer monitors and un-used test equipment. Identify self contained DX air conditioning units, converting to chilled water where feasible and installation of a new, insulated roof (the second of four buildings).	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- ♦ Describe your approach to public outreach.
- ♦ List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

1 How do you identify and respond to community concerns?

The Sr. Director of Operations (Melbourne Campus) holds seats on both County and Local boards which provides him with a forum in which he can identify and respond to community environmental concerns.

Also, when Rockwell Collins - Melbourne Campus receives a request from an external party regarding environmental information, the request is forwarded to the facility environmental coordinator. This person is responsible for documenting and responding to such requests.

2 How do you inform community members of important matters that affect them?

The Rockwell Collins Annual Environmental report is available at <http://RockwellCollins.com>

Rockwell Collins Melbourne Campus has in place a Contingency Plan that includes any Environmental risks to the community and a copy of which is distributed to:

- SERC- State Emergency Response Commission
- LEPC- Local Emergency Planning Committee
- MFD- Melbourne Fire Department
- HRMC- Holmes Regional Medical Center
- MPD- Melbourne Police Dept

A Title V Public notification for the Rockwell Collins Melbourne Campus is posted annually within the Florida Today newspaper. The notification states that the public has 30 days to inform the newspaper and/or the DEP of any environmental concerns they may have.

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3 How will you make the Performance Track Annual Performance Report available to the public?

☒ Website www.rockwellcollins.com

☐ Newspaper

☐ Open Houses

☐ Other

Section D, continued*Expiration Date:*

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	Easter Seal Society of East Central Brevard, Inc	Kevin Smith	(407) 723-4474 Ext 3113
	The Reusable Resource Adventure Center	Patti Faulk	(321) 724-0100
<i>State/tribal/local regulator</i>	Department of Environmental Protection	Thomas J. Mulligan	(407) 893-3333
	City of Melbourne	Randall Greer	(321) 255-4619
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	Industrial Crisis Management Working Group	Anthony Mulqueen (Chairman)	(321) 724-3553

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On behalf of Rockwell Collins Avionics, Inc- Melbourne Campus
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title

Mr./Mrs./Ms./Dr. Mr. Neal W. Driscoll Manager of Operation Support Services.

Phone Number/E-mail

(321) 725-0800 Ext 7478 / nwdrisco@rockwellcollins.com

Facility Name

Rockwell Collins Avionics, Inc- Melbourne Campus

Facility Street Address

1100 W. Hibiscus Boulevard / Mailing address P.O.Box 1060

Section E

Application and Participation Statement.

City/State/Zip Code

Melbourne, FL 32902

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail ptrack@indecon.com.

To submit your application:

- 1) E-mail the completed application to ptrack@indecon.com,
and
- 2) Fax the completed and signed Section E (**not** the entire application) to
(617) 354-0463.

If you cannot e-mail the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140

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Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☐ 5. Process Industry Emission Standards
- ☐ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☒ 9. Visible Emissions Standards
- ☐ 10. Control of Fugitive Dust
- ☒ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☒ 14. ID Numbers (specify whether State or Federal).
Title V Operational Permit # 0090165005AV (Federal and State)

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
 - ☒ - Characteristic waste
 - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
 - ☒ - Manifesting
 - ☒ - Pre-transport requirements
 - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - ☐ - Transfer facility requirements
 - ☐ - Manifest system and record-keeping
 - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - ☐ - General facility standards
 - ☐ - Preparedness and prevention
 - ☐ - Contingency plan and emergency procedures
 - ☐ - Manifest system, record-keeping, and reporting
 - ☐ - Groundwater protection
 - ☐ - Financial requirements
 - ☐ - Use and management of containers
 - ☐ - Tanks
 - ☐ - Waste piles
 - ☐ - Land treatment
 - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☒ 9. ID Numbers (specify whether State or Federal).
FLD072555956 (Federal and State)

Hazardous Materials Management

Check all that apply.

- ☐ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☒ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☐ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☒ 8. ID Numbers (specify whether State or Federal).
DOT Registration # 072402004002K (Federal)

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☐ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☐ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☐ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☐ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
Name of POTW City of Melbourne Significant Industrial User Permit
ID # of POTW SIU # 1008
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☐ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☐ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☐ 18. ID Numbers (specify whether State or Federal).

Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances

Check all that apply.

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☐ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☒ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

OGC Case No. 87-1202

Facility Name Rockwell Collins Avionics, Inc

Facility Location: 1100 W. Hibiscus Boulevard (Mailing address P.O.Box 1060)
Melbourne, Florida 32902-1060

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or email ptrack@indecon.com.

To submit your application:

- 1) E-mail the completed application to ptrack@indecon.com,
and
- 2) Fax the completed and signed Section E (**not** the entire application) to
(617) 354-0463.

If you cannot e-mail the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140